

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050021-7

**(When Filled In)**

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch										DIVISION VOUCHER NO. <b>7 Sept '62</b> <b>659</b>													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <b>92-6007, 92-6503/6688-5</b>													
PAYMENT TO <b>Baird-Armic, Inc.</b>										CONTRACT NO. <b>HFC-T-691</b>													
AMOUNT <b>\$353.44</b>										CHECK TO BE DATED													
CASH PAYMENT				<input checked="" type="checkbox"/> U.S. TREASURY CHECK				<input type="checkbox"/> AGENT CASHIER CHECK				<input type="checkbox"/> BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION—ALL OTHER ACCOUNTS 13-33																							
DESCRIPTION— ADVANCE ACCOUNTS 13-27		33-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N S		44-46 PAY PER LIQ. EMP. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE OBJECT CLASS		71-80 DEBIT CREDIT	
		P.O. NO.		PROP. NO.		PROJECT NO.		FY										62-67 CK. NO. X REF. NO.					
Baird-Armic						82X7				691		601.0		61-1017		0176		740		220.00		✓	
"						87X7				691		601.0		61-1037		0175		740		100.08		✓	
"		999 00D				8823				691		176.9		89-0280		0000		830		33.36		✓	
"		999 00U										176.9										33.36	
"		999				21				691		3 602.2		28-2004		5230		830		33.36		✓	
"												138.G										320.08	
"												138.2										33.36	

**FORM 4-61 1822**

**SECRET**

(1)

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**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU, NO.

**Use continuation sheet(s) if necessary**

BU. VOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_  
(Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

**Cambridge 38, Massachusetts**

**(Address)**

Contract No.	HF-CT-691	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  92-60017 (Orig. Inv. Att) 92-6503/6688-5 (Orig. Inv. Att)				\$133.44 220.00
				TOTAL		\$353.44

**PAYMENT:**

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for  
(Signature or initials)\_\_\_\_\_

$$\text{STAT} = \text{STAT}$$

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE C

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

**Title** \_\_\_\_\_



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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

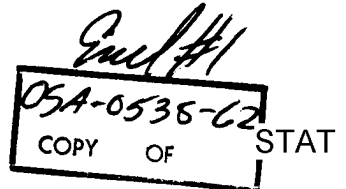
YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.



EB

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		COMMON CUSTOMER				80		92-60017	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT		DESTINATION		7/6/62 7/20/62		BOS 67852			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL		
			<u>PRICED EXHIBIT NO. 17 -- PARTIAL</u>						
24	24	A5130E-7	ITEM #1			5.56	133.44		
12	0	AR44-513	ITEM #2			3.67	-		
			TOTAL SUBMITTED				133.44		
			PER EQUIPMENT RECEIPT ATTACHED #425.						
			We certify that the above bill is correct and just; that payment therefor has not been received.						
			BAIRD-ATOMIC, INC.						
							STAT		

JUL 23 3 27 PM '62

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

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ANALYTICAL & CONTROL  
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

COPY OF

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U. S. S. KITTY-HAWK

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Customer 3 HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 92-6503/6688-5	
SHIP VIA				F.O.B. POINT		DATE SHIPPED / INVOICE DATE Resubmission 8/21/62		CARRIER'S RECEIPT NUMBER	
AIREX PREPAID				CAMBRIDGE		3/15/62 4/16/62		025929	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
2	2	5111C	TO ADJUST EXTENSION OF INVOICE ON BILLING AGAINST PRICED EXHIBIT 12--PARTIAL INVOICE:						
			REWORKED SEXTANTS, Serials# 459, 460				890.00	1,780.00	
			AMOUNT PREVIOUSLY INVOICED AND REIMBURSED...					1,560.00	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					220.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									

STAT